



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR JANITORIAL SERVICES FOR PARK LOCATIONS.

REPORT IN BRIEF:

The Town requested competitive bids on janitorial services for sixteen (16) park locations. The Town received seven responses (six (6) bids and one (1) "no bid" response). The recommendation is for Cleaning Systems, Inc. who submitted the lowest bid. The initial contract is a one (1) year agreement with an option to renew for one (1) additional one year by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Parks and Recreation Department and the Bid Specification Committee who concur with the decision to award to Cleaning Systems, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost \$47,124.00/yr.

Account Name: Parks and Recreation Department-Contractual Services Account.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR JANITORIAL SERVICES FOR PARK LOCATIONS.

WHEREAS, the Town is in need of janitorial services for all park locations; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Cleaning Systems, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Cleaning Systems, Inc. for janitorial services for all park locations in the amount of \$47,124.00/yr.

SECTION 2. The initial contract term is one (1) year with an option to extend the contract for an additional one (1) year term by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 3. The Town Council hereby authorizes the expenditure from the Parks and Recreation-Contractual Services Accounts.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

Attest:

MAYOR/COUNCILMEMBER

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

TOWN OF DAVIE

ACCOUNT NUMBER

see below

BUDGET ITEM & DESCRIPTION

Janitorial Services

APPROXIMATE COST

45,000

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature]
 Department Head

Have Funds been Reserved [Signature]

Date Signed

Signed
 Town Administrator

BIDS SUBMITTED

VENDOR	COST
<u>CleanCo</u>	<u>\$2,427.00/mo.</u>
<u>PERM-14</u>	<u>1,227.00/mo.</u>
<u>Simon</u>	<u>\$,836.00/mo.</u>
<u>Site + Site</u>	<u>9,756.00/mo.</u>
<u>Diggs</u>	<u>\$,197.00/mo.</u>
<u>Carroll</u>	<u>\$,000.00/mo.</u>

Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor CleanCo Cost \$47,124.00/yr.
 Signed [Signature]
 Town Administrator

001-0803-572-0306	13,500
001-0801-572-0322	6,000
001-0817-572-0322	3,000
001-0804-572-0322	8,500
001-0807-572-0322	10,000
001-0813-572-0322	2,000
001-0814-572-0322	2,000

	1	2	3	4	5	6	7
1					JANITORIAL SERVICES-PARKS		
2							
3							
4		Coverall	PERM-A-CARE	JIGGA	DIGOS	SHE & SHE	CLEANING
5		Cleaning	CLEANING	CLEANING	UTILITIES	CLEANING	UTILITIES
6							
7							
8		BAWFORD SPORTS COMPLEX	\$1,200.00	\$120.00	\$370.00	\$580.00	\$693.00
9		BERMAN	\$866.00	\$18.60	\$250.00	\$120.00	\$110.00
10		BERGERON PARK	\$606.00	\$80.00	\$260.00	\$335.50	\$30.00
11		DHL-WOOD ESTATES	\$606.00	\$80.00	\$260.00	\$335.50	\$110.00
12		Eastside Community Center	\$1,212.00	\$400.00	\$305.00	\$770.00	\$330.00
13		Harringo Elementary	\$606.00	\$80.00	\$260.00	\$335.50	\$110.00
14		IVANHOE/COMM. CTR.	\$1,515.00	\$375.00	\$300.00	\$792.00	\$605.00
15		OAK HILL	\$606.00	\$80.00	\$260.00	\$335.50	\$110.00
16		ORANGE	\$1,212.00	\$300.00	\$450.00	\$880.00	\$495.00
17		PINE ISLAND COMMUNITY CENTER	\$2,424.00	\$300.00	\$626.00	\$957.00	\$680.00
18		POTTER PARK	\$500.00	\$50.00	\$370.00	\$179.00	\$160.00
19		RODEO ARENA	\$600.00	\$80.00	\$250.00	\$41.00	\$332.00
20		ROBBINS LODGE	\$1,060.00	\$167.00	\$285.00	\$1,039.50	\$330.00
21		SHELANDOAH	\$424.00	\$175.00	\$300.00	\$693.00	\$330.00
22		WATERFORD	\$303.00	\$80.00	\$260.00	\$335.50	\$110.00
23		WOLF LAKE	\$519.00	\$92.00	\$550.00	\$352.00	\$220.00
24		TOTAL	\$14,060.00	\$4,327.60	\$5,556.00	\$10,797.00	\$3,927.00
25							
26							
27							
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29							